



INSPECT THE RTO

Task No. 5003	Request Date 2/14/2011
Tenant	Request Time 7:38:06AM
Assigned By	Originator
Assigned To DRP	Telephone No.
Scheduled Start Date 2/1/2011	Extension
Scheduled Finish Date 2/1/2011	WO Type MPCA
Perform by Warranty No	Completion Date 5/5/2011
Priority 3.00	Completion Time 10:43:36AM
Expense Class	Project Task
Project ID	

<u>Craft</u>	<u>Estimated Crew Size</u>	<u>Estimated Labor Hours</u>
MAINT		



Equipment No. Z-5201	
Equipment Description RTO	
Serial No.	User-defined field 1
Cost Center	User-defined field 2
General Ledger No.	User-defined field 3
Department	User-defined field 4
Location DRY	User-defined field 5
Sub-location 1 -	User-defined field 6
Sub-location 2 -	User-defined field 7
Sub-location 3 -	User-defined field 8
Reason for Outage	User-defined field 9
Must Be Down Yes	User-defined field 10
Estimated Down Time	
Down Time	

Safety Note

Comments

REPAIRED SOME OF THE INSULATION IN THE LOWER CHAMBER #1
MEDIA LEVEL IS AT 54"

<u>Equipment No. (Meter)</u>	<u>Meter Name</u>	<u>Meter Reading</u>

Item No.	Equipment No. (Parts)	Item Description	Qty Required	Date Used	Qty Used
----------	-----------------------	------------------	--------------	-----------	----------

List extra parts and comments here

Employee Code	Equipment No. (Employee)	Work Date	First Name	Last Name	Regular Hours	Overtime Hours

Task Instructions

INSPECT THE INTERNAL AND EXTERNAL COMPONENTS OF THE RTO. CHECKING THE INTERNAL REFRACTORY, AND INSULATION. CHECK THE OPERATION OF THE DAMPERS. CHECK THE HEAT

EXCHANGERS. CHECK THE ELECTRICAL SYSTEM.

WORK ORDER

Page: 1

GREEN PLAINS OTTER TAIL LLC

**WO:** 0000460 **Account:** **Project:** **Status:** F

Submitted By:		Phone:	
Contact:		Phone:	
Date,Time:	02/14/11	Required:	
Type:	PM	Dispatched To:	
Priority:	1	Rating:	9
Failure:		Action:	MPCA
Est Down:	.01	Downtime:	.67
OS Date,Time:		RS Date,Time:	
Safety Procs:		PM Desc:	PM0008 QUATERLY INSPECTION OF THE RTO

COST CENTER INFORMATION**Cost Center:** NONE
Department:**PM DESCRIPTION**

INSPECT THE RTO

Foreman	Craft	Crew	Schedule	SFT	Men	Hours	Est Hrs	Act Hrs
	MAINT			02		-	-	

COMMENTSREPAIRED SOME OF THE INSULATION IN THE LOWER CHAMBER #1
MEDIA LEVEL IS AT 54"**AUTHORIZATION/COMPLETION INFORMATION**

Authorized By:	System Supervisor	Authorized:	07/01/11
Planned By:		Planned:	
Completed By:	DRP	Completed:	05/05/11

WORK ORDER REPRINT

Page: 1

GREEN PLAINS OTTER TAIL LLC

**WO:** 000823 **Account:** TO BE ASSIGNED **Project:** **Status:** F

Submitted By:	Mark Larson	Phone:	
Contact:		Phone:	
Date,Time:	07/12/11,06:54	Required:	07/14/11
Type:	R	Dispatched To:	Barry T. Halvorson Jesse Cochran
Priority:	1	Rating:	9
Failure:		Action:	
Est Down:		Downtime:	
OS Date,Time:		RS Date,Time:	
Safety Procs:		PM Desc:	

EQUIPMENT INFORMATION

Equipment:	Z-5201	RTO
Eqp Hier:	Z-5201	Serial #:
Location:	Dryer Building	Model #:
Keyword:	SKID, EQUIPMENT SKID	Manufacturer:

PROBLEM DESCRIPTION

LOOK AT RTO PURGE FAN BEARINGS AND BELTS AND BELT GUARD

COMMENTS

DUPLICATED TO WO#834 WHERE M-55 IS LISTED FOR EQUIPMENT WHICH IS THE PURGE FAN.

AUTHORIZATION/COMPLETION INFORMATION

Authorized By:	Mark Larson	Authorized:	07/12/11
Planned By:	Mark Larson	Planned:	07/12/11
Completed By:	Mark Larson	Completed:	07/14/11

Page: 1
GREEN PLAINS OTTER TAIL LLC



Submitted By:		Phone:	
Contact:		Phone:	
Date,Time:	07/15/11,08:07	Required:	
Type:	A	Dispatched To:	
Priority:	E	Rating:	10
Failure:		Action:	
Est Down:		Downtime:	
OS Date,Time:		RS Date,Time:	
Safety Procs:		PM Desc:	

Equipment:	Z-5201	RTO
Eqp Hier:	Z-5201	Serial #:
Location:	Dryer Building	Model #:
Keyword:	SKID, EQUIPMENT SKID	Manufacturer:

REPLACE FIRE EYES.

Item Plan Qty	Description	Issued	Returned	Wrote Off	Qty Chgd
SS O-20219 2.00	UV DETECTOR HONEYWELL				2.00

DONE BY MARK.

Authorized By:	David Taylor	Authorized:	07/15/11
Planned By:	David Taylor	Planned:	
Completed By:	MARK LARSON	Completed:	07/13/11

WORK ORDER REPRINT

Page: 1

GREEN PLAINS OTTER TAIL LLC

**WO:** 000939 **Account:** **Project:** **Status:** F

Submitted By:	PM SCHEDULE	Phone:	
Contact:		Phone:	
Date,Time:	08/01/11,07:11	Required:	08/01/11
Type:	MPCA	Dispatched To:	Mark Larson
Priority:	3	Rating:	7
Failure:		Action:	
Est Down:		Downtime:	
OS Date,Time:		RS Date,Time:	
Safety Procs:		PM Desc:	PM0008 M3 QUATERLY INSPECTION OF THE RTO

EQUIPMENT INFORMATION

Equipment:	Z-5201	RTO
Eqp Hier:	Z-5201	Serial #:
Location:	Dryer Building	Model #:
Keyword:	SKID, EQUIPMENT SKID	Manufacturer:

PM DESCRIPTION

QUATERLY INSPECTION OF THE RTO

Foreman	Craft	Crew	Schedule	SFT	Men	Hours	Est Hrs	Act Hrs
	MAINT			02		-	-	

JOB STEPS

INSPECT THE INTERNAL AND EXTERNAL COMPONENTS OF THE RTO. CHECKING THE INTERNAL REFRACTORY, AND INSULATION. CHECK THE OPERATION OF THE DAMPERS. CHECK THE HEAT EXCHANGERS. CHECK THE ELECTRICAL SYSTEM.

COMMENTS

inspected during the fall shutdown. new insulation plankets were installed in all the lower chambers. Some work was done in the upper chambers. RTO looks good.

AUTHORIZATION/COMPLETION INFORMATION

Authorized By:	PM SCHEDULE	Authorized:	08/01/11
Planned By:	Mark Larson	Planned:	08/01/11
Completed By:	Mark Larson	Completed:	09/23/11

GREEN PLAINS OTTER TAIL LLC



EQUIPMENT INFORMATION

PROBLEM DESCRIPTION

This got temporarily patched during the shutdown last week. Somebody from the Riga plant did the patchwork.

Authorized By:	Mark Larson	Authorized:	09/19/11
Planned By:		Planned:	
Completed By:	Jonathan E. Martinson	Completed:	09/22/11

EXCHANGERS. CHECK THE ELECTRICAL SYSTEM.